

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780980247	\$8,580.46	7/17/18	W6048422	5/3/18	\$8,580.46
Kmart Holding Corporation	Kmart Holding Corporation	780986997	\$8,330.56	7/31/18	W6067820	5/17/18	\$8,330.56
Kmart Holding Corporation	Kmart Holding Corporation	780994153	\$8,243.76	8/16/18	W6080200	5/31/18	\$8,243.76
Kmart Holding Corporation	Kmart Holding Corporation	781001575	\$8,330.56	9/3/18	W6099072	6/14/18	\$8,330.56
Kmart Holding Corporation	Kmart Holding Corporation	781008568	\$8,239.62	9/17/18	W6112479	6/28/18	\$8,239.62
Totals:		5 transfer(s), \$41,724.96					